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Time Loss/Weekly Disability Application Form

HOW TO FILE A CLAIM FOR DISABILITY BENEFITS

PART I. Must be completed by the employee indicating dates of disability.

PART II. Must be completed by the physician verifying dates of total disability.

PART I			Employ	Employee's Statement			
1.	Employee's Name: (Please Print)		Print)	Married □ Si		Divorced □	
	First		M.I.	Last	Phone N	No.	
2.	Address:	Number	Street		E-mail		
		City	State	Zip			
3.	Employee	s's Social Security	Number	Home Local Union No.			
4.	Employer	's Name		Date last employed			
5.	Date First Unable to Work:			6. Date Returned to Work:			
			_ F	(Date)	TYONG Z AND O		
7.	Date of A	ccident	ACCIDENT, PLEASE C				
8.			a job for an employer?		NO 🗆		
be	st of my kno		g statements, including any a y further authorize my Provi n their knowledge.				
Eı	mployee's	Signature			Date		

♦ PLEASE HAVE YOUR PHYSICIAN COMPLETE PART II ON REVERSE SIDE







Seattle Area Plumbing & Pipefitting Industry Health Trust

Time Loss - Part II

P	PART II Attending Physician's Statement					
1.	Patient's Name		Date of Birth			
2.	Diagnosis					
3.	Date of first treatment					
ļ.	Date of hospital admit (if applic	able)				
í.	Date of surgery (if applicable) _					
Ď.	Date of most recent treatment _		20			
7.	Patient has been totally disabled	from	20	through	20	
8.	When should patient be able to	return to work?			20	
).	Remarks					
	Physician's Name (Ple	ease Print)				
	Street Address					
	City	State	Zip Code	e		
	Telephone	Fax		_ E-mail _		
	Physician's Signature		Degree		Date	



Signature

DISABILITY BENEFIT ELECTRONIC FUND TRANSFER (EFT) REQUEST

COMPLETE THIS SECTION IF YOU WANT DISABILITY PAYMENTS DEPOSTED DIRECTLY INTO AN ELIGIBLE CHECKINGS OR SAVINGS ACCOUNT.

If you do not elect to have your benefits deposited to your bank account, you will receive a check in the mail.

Date ____

I REQUEST MY WEEKLY BENEFIT BE SENT TO MY BANK (OR OTHER FINANCIAL INSTITUTION SHOWN BELOW) FOR ELECTRONIC FUNDS TRANSFERS.

I. NAME:(Please Print)	SOC. SE	C. #:		
ADDRESS				
(City)	(State)	(Zip)		
TELEPHONE NUMBER ()	I	Email Addr:		
If this is a NEW address, please check h	ere			
II: FINANCIAL INSTITUTION Name	Phone Number	er()		
Branch Mailing Address				
(City)	(State)	(Zip))	
ACCOUNT NUMBER (please check or your checking or savings account inform		deposit to a debit card. Please p	<u>provide</u>	
Checking Account: My account	number is			
*Attach a "voided" check Please provide the 9 digit Bank I	Routing Number:			
"OR"				
Savings Account: My account *Attach a deposit slip, if availa	ble			
Please provide the 9-digit Bank	Routing Number:			
As benefit payments become payable, I aut funds, to the order of the above named fina to refund an amount equal to any payment, charge the account accordingly. In addition Office to reverse this transaction. I reserve the Administrative Office.	ncial institution for credit to my which becomes due after my de n, in the event of an incorrect ar	account. I authorize said financial ath that has been credited to my ac mount or entry, I authorize the Adr	l institution count or to ninistrative	
I will notify the Administrative Office whe continue to be sent to the financial institution		nce and advise at that time if paym	nents are to	